Company Registration No. 05791759 (England and Wales)

ITSERVE LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2015

ITSERVE LIMITED

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ITSERVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	2		1,971		944
Current assets					
Cash at bank and in hand		1,378		433	
Creditors: amounts falling due within one year		(2,206)		(4,307)	
Net current liabilities			(828)		(3,874)
Total assets less current liabilities			1,143		(2,930)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			143		(3,930)
Shareholders' funds			1,143		(2,930)

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 October 2015

Mr S Frankland
Director

Company Registration No. 05791759

ITSERVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing Balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2014	2,890
Additions	1,684
At 30 April 2015	4,574
Depreciation	
At 1 May 2014	1,946
Charge for the year	657
At 30 April 2015	2,603
Net book value	
At 30 April 2015	1,971
At 30 April 2014	944

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1,000 Ordinary of £1 each	1,000	1,000